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31 2019 .

| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|----------------|----------------|----------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 112 | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 282 654 | 301 129 | 366 591 |
| I | 1100 | 282 766 | 301 129 | 366 591 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 8 615 | - | - |
| | 1220 | - | - | - |
| | 1230 | 198 477 | 147 642 | 92 203 |
| (| 1240 | 13 453 | 12 219 | 1 422 |
|) | 1250 | 14 277 | 12 929 | 4 945 |
| | 1260 | - | - | - |
| II | 1200 | 234 822 | 172 790 | 98 570 |
| | 1600 | 517 588 | 473 919 | 465 161 |

| <i>I</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () | 1370 | 80 423 | 61 982 | 34 179 |
| | III | 1300 | 80 523 | 62 082 | 34 189 |
| IV. | | | | | |
| | | 1410 | 50 889 | 63 503 | 101 266 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 50 889 | 63 503 | 101 266 |
| V. | | | | | |
| | | 1510 | 0 | - | 46 |
| | | 1520 | 67 280 | 79 095 | 96 413 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 318 896 | 269 239 | 233 247 |
| | V | 1500 | 386 176 | 348 334 | 329 706 |
| | | 1700 | 517 588 | 473 919 | 465 161 |

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2019 .

| <i>3</i> | | | <i>2019</i> . | <i>2018</i> . |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 71 007 | 120 470 |
| | | 2120 | (61 902) | (21 955) |
| | () | 2100 | 9 105 | 98 515 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 925) | (12 206) |
| | () | 2200 | (3 820) | 86 309 |
| | | 2310 | - | - |
| | | 2320 | 1 234 | 824 |
| | | 2330 | (4 925) | (7 246) |
| | | 2340 | 99 412 | 49 723 |
| | | 2350 | (34 189) | (70 261) |
| | () | 2300 | 57 712 | 59 349 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (5 938) | (7 092) |
| | () | 2400 | 51 774 | 52 257 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 51 774 | 52 257 |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2019 . | 2018 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "
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| | | | 2019 . | 2018 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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2019 .

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| | , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 25 421 | 25 431 |
| 2018 . | | | | | | | | |
| : | 3210 | 90 | - | - | - | 86 310 | 86 400 | |
| : | 3211 | | | | | 86 310 | 86 310 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 90 | - | - | | | 90 | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (49 749) | (49 749) | |
| : | 3221 | | | | | (34 053) | (34 053) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (15 696) | (15 696) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|------|-----|-----|-----|----------|----------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 100 | (-) | - | - | 61 982 |
| | | | | | | | 62 082 |
| 2019 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 51 774 |
| : | | 3311 | | | | 51 774 | 51 774 |
| | | 3312 | | | - | - | - |
| , | | 3313 | | | - | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | - | |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (33 333) |
| : | | 3321 | | | | (-) | (-) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (33 333) | (33 333) |
| | | 3330 | | | - | - | - |
| | | 3340 | | | - | - | |
| 31 | 2019 | 3300 | 100 | (-) | - | - | 80 423 |
| | | | | | | | 80 523 |

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| | | | | 2018 . | |
|-----|------|--------------|------|--------|--------------|
| | | 31 2017 . | | | 31 2018 . |
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | 3. | | | | |
| | | 31 . | 2019 | 31 . | 2018 |
| | 3600 | 80 523 | | 62 082 | |
| | | | | | 34 189 |

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| | | 2019 . | 2018 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 497 652 | 681 324 |
| : | 4111 | 84 860 | 118 357 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 412 792 | 562 967 |
| - | 4120 | (449 765) | (604 854) |
| : | 4121 | (391 017) | (559 797) |
| , | 4122 | (4 470) | (3 598) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (54 278) | (41 459) |
| | 4100 | 47 887 | 76 470 |
| - | 4210 | 0 | 1 514 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 0 | 1 514 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (11 549) |

| | | 2019 . | 2018 . |
|---------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (0) | (11 549) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 0 | (10 035) |
| - | 4310 | 0 | 76 188 |
| : | 4311 | 0 | 76 188 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (46 539) | (134 639) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (29 000) | (13 655) |
| (), | 4323 | (17 539) | (120 984) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (46 539) | (58 451) |
| | 4400 | 1 348 | 7 984 |
| | 4450 | 12 929 | 4 945 |

| | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 14 277 | 12 929 |
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